



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

July 22, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 3, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. APT5070466 (Capital Project GPC70466) - Whiteman Airport-Airpark Way, vicinity of Pacoima (3), A. A. Portanova & Sons, Inc., with changes in the amount of \$6,464.26, and a final contract amount of \$277,094.14.

Project ID No. FCC0000747 - Triunfo Creek PDT 728 Invert Access Ramp, City of Westlake Village (3), Sub-Zero Excavating, Inc., with changes in the amount of \$4,306.35, and a final contract amount of \$124,208.27.

Project ID No. RDC0010844 - Soledad Canyon Road, Bootlegger Canyon Road to Crown Valley Road, vicinity of Acton (5), Granite Construction Company, with changes amounting to a credit of \$16,060.84, and a final contract amount of \$378,435.16.

Project ID No. RDC0012341 - Tuna Canyon Road, vicinity of Malibu (3), Ruiz Engineering Company, with changes amounting to a credit of \$26,288.85, and a final contract amount of \$283,246.55.

Project ID No. RMD4146003 - Parkway Tree Trimming RD 146/446, 2002/03, vicinities of La Mirada and Whittier (1 and 4), Orozco Landscape and Tree Co., with changes amounting to a credit of \$80.00, and a final contract amount of \$75,155.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. APT5070466, FCC0000747, RDC0010844, RDC0012341, and RMD4146003.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$26,288.85 to an increase in the amount of \$6,464.26, while the total values of the contracts range from \$75,155.00 to \$378,435.16.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
July 22, 2003
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
July 22, 2003

PROJECT ID NO. APT5070466 (CAPITAL PROJECT GPC70466), WHITEMAN
AIRPORT-AIRPARK WAY (in the vicinity of Pacoima), Supervisorial District 3

Contractor: A. A. Portanova & Sons, Inc., P.O. Box 730, Agoura Hills,
California 91301-0730

Project Description:

Construction of an access road including earthwork, asphalt concrete pavement on base material, curb, gutter, sidewalk, a steel water main, catch basins with connector pipes, curb drains, and a street lighting system.

Changes in Work:

(1) Variations in Bid Quantities	\$1,226.17
(2) Unclassified Excavation	5,972.23
(3) Pipeline Videotaping	(1,100.00)
(4) Construction of Transition Structures	680.86
(5) Overtime Inspection	<u>(315.00)</u>
Total	<u>\$6,464.26</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Your Board previously approved a change in work to remove and dispose of additional soil which had to be excavated because the slopes adjacent to the new road had to be flatter than shown on the plans. The cost for this work exceeded the original estimate by the amount shown.

(3) The contract required the contractor to videotape the newly constructed 6" water main. We determined that this requirement was not necessary and deleted this work from the contract. This deletion results in a credit to the contract in the amount shown.

(4) Your Board previously approved a change in work to construct two transition structures required to connect two drainage ditches to newly constructed curb drains. The cost for this work exceeded the original estimate by the amount shown.

(5) The contractor requested six hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Items 1 and 3 were based on contract unit prices. The costs for Items 2 and 4 were based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 5 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on February 4, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

The contractor finished the work five days after the required contract completion date. The project specifications provide for the assessment of liquidated damages of \$1,000 per day for each calendar day in excess of the contract completion date; therefore, we assessed liquidated damages in the amount of \$5,000.

Final Contract Amount:

Original contract amount	\$182,185.00
Actual cost of changes in work previously approved by the Board	93,444.88
Changes in work authorized by Director of Public Works	6,464.26
Deduction for liquidated damages	<u>(5,000.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$277,094.14</u>

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ACCEPTANCE OF CONTRACT
July 22, 2003

PROJECT ID NO. FCC0000747, TRIUNFO CREEK PDT 728 INVERT ACCESS RAMP
(City of Westlake Village), Supervisorial District 3

Contractor: Sub-Zero Excavating, Inc., 67 Erbes Road, Thousand Oaks,
California 91362

Project Description:

The construction of an invert access ramp in Triunfo Creek.

Changes in Work:

(1)	Variations in Bid Quantities	\$2,585.72
(2)	Repair Waterline	<u>1,720.63</u>
	Total	<u>\$4,306.35</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) While preparing for the construction of the invert access ramp, the contractor discovered a ruptured water line adjacent to the access road and was directed to repair it. This work is not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Seven additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on October 8, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$119,901.92
Changes in work authorized by Director of Public Works	<u>4,306.35</u>
FINAL CONTRACT AMOUNT	<u>\$124,208.27</u>

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ACCEPTANCE OF CONTRACT
July 22, 2003

PROJECT ID NO. RDC0010844, SOLEDAD CANYON ROAD, BOOTLEGGER
CANYON ROAD TO CROWN VALLEY ROAD (in the vicinity of Acton),
Supervisory District 5

Contractor: Granite Construction Company, P.O. Box 50085, Watsonville,
California 95077-5085

Project Description:

Roadway widening and resurfacing; construction of culvert extensions and headwalls;
striping and pavement markings.

Changes in Work:

(1) Variations in Bid Quantities	(\$23,660.84)
(2) Railroad Right-of-Way Entry Costs	<u>7,600.00</u>
Total	(\$ <u>16,060.84</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) This project impacts railroad right-of-way at several locations. Southern California Regional Rail Authority regulations require a right of entry permit, proof of insurance, and use of a flagman for the duration of the project. Therefore, it was necessary to compensate the contractor for these costs.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Project Completion Date:

The contractor completed the project on April 4, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$394,496.00
Changes in work authorized by the Director of Public Works	<u>(16,060.84)</u>
FINAL CONTRACT AMOUNT	<u>\$378,435.16</u>

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ACCEPTANCE OF CONTRACT
July 22, 2003

PROJECT ID NO. RDC0012341, TUNA CANYON ROAD (in the vicinity of Malibu),
Supervisory District 3

Contractor: Ruiz Engineering Company, 1344 Temple Avenue, Long Beach,
California 90804

Project Description:

Roadway resurfacing; reconstruction of guardrail; striping and pavement markings.

Changes in Work:

(1) Variations in Bid Quantities	(\$35,585.10)
(2) Credit for Overtime Inspection	(78.75)
(3) Install Ressed Reflective Markers	4,725.00
(4) Modify Guardrail	<u>4,650.00</u>
Total	(\$ <u>26,288.85</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested 1.5 hours of overtime inspection, resulting in a credit to the contract in the amount shown.

(3) To facilitate maintenance of the roadway pavement in the future, the contractor was directed to install 150 ressed reflective markers. This work was not shown on the plans.

(4) In order to provide acceptable access to a private property, it was necessary to modify an existing guardrail. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications. The costs for Items 3 and 4 were negotiated as provided in Subsection 3-2 of the contract specifications.

Four additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on May 23, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original Contract amount	\$309,535.40
Changes in work authorized by Director of Public Works	<u>(26,288.85)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$283,246.55</u></u>

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ACCEPTANCE OF CONTRACT
July 22, 2003

PROJECT ID NO. RMD4146003, PARKWAY TREE TRIMMING RD 146/446, 2002/03
(in the vicinities of La Mirada and Whittier), Supervisorial Districts 1 and 4

Contractor: Orozco Landscape and Tree Co., 11194 Pipeline Avenue, Pomona,
California 91766

Project Description:

Trimming and removal of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$80.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on May 22, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$75,235.00
Changes in work authorized by Director of Public Works	<u>(80.00)</u>
FINAL CONTRACT AMOUNT	<u>\$75,155.00</u>

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